		ga Pijergel of Ligaries (Fig. 1945) in the sec	Algeria de la compansión de la compansió						
	in this in	formation to identify the case							
Debi	tor name	TJK Enterprises, Inc.							
Unite	ed States Ba	nkruptcy Court for the: SOUTHERN D	ISTRICT OF TEXAS						
l .	e number nown)	18-30703				***************************************		k if this is an ded filing	
Offic	cial Form	206A/B		-					
Sch	edule A	 /B: Assets Real and Per	sonal Property						12/15
intere includ in Sch	st. Include de assets an hedule A/B, l	erty, real and personal, which the debt all property in which the debtor holds d properties which have no book valu list any executory contracts or unexpi s (Official Form 206G).	rights and powers exercisable, such as fully depreciated a	e for the debi ssets or asse	tor's ts th	own at we	bene ere no	fit. Also ot capitalized.	
pages addition	added, writ	nd accurate as possible. If more spac te the debtor's name and case number ation applies. If an additional sheet is	r (if known). Also identify the	form and line	nun	ber i	to wh	ich the	
fixed a	asset sched	n Part 11, list each asset under the appule or depreciation schedule, that give uing the debtor's interest, do not dedu s form.	es the details for each asset in	a particular	cate	gory.	List	each asset	
Par	t 1: Ca	sh and cash equivalents							
1. D	oes the deb	tor have any cash or cash equivalents	s?						
ַ	No. Go t								
b	Yes. Fill	in the information below.							
A	all cash or ca	ash equivalents owned or controlled b	by the debtor					Current value of debtor's interes	
2. C	ash on hand	d							
3. C	hecking, sa	vings, money market, or financial broi	kerage accounts (Identify all)						
N	lame of instit	ution (bank or brokerage firm)	Type of account			gits o numb			
	Bank of Ar		Savings account	8_	7	3	3_		\$0.00
	Bank of Ar	· ·	Checking account	8	7	4	6	;	\$0.00
4. 0	ther cash e	quivalents (identify all)					_		
N	lame of instit	ution (bank or brokerage firm)							
	otal of Part dd lines 2 th	1 rough 4 (including amounts on any addit	ional sheets). Copy the total to	line 80.					\$0.00
Parl	t 2: Depo	sits and prepayments							
6. D	oes the deb	tor have any deposits or prepayments	s?						
<u> </u>	No. Go to								

Case 18-30703 Document 8 Filed in TXSB on 03/07/18 Page 2 of 18

Deb	tor TJK Enter	prises, Inc.		Case number (if known)	18-30703
	(чате				Current value of debtor's interest
7.	Deposits, including	security deposits and utility depo	sits		
	Description, including	g name of holder of deposit			
8.	Prepayments, inclu	iding prepayments on executory co	ontracts, leases, Insuranc	e, taxes, and rent	
	Description, including	g name of holder of prepayment			
9.	Total of Part 2. Add lines 7 through 8	8. Copy the total to line 81.			\$0.00
Pa	art 3: Accounts	receivable			
10.	Does the debtor ha	ve any accounts receivable?	•		
	No. Go to Part 4	4. nformation below.			Oursest value of
11.	Accounts receivable	le			Current value of debtor's interest
11a.	90 days old or less:	\$0.00 — face amount	\$0.00 doubtful or uncollectible ac	counts	\$0.00
11b.	Over 90 days old:	\$0.00 —	\$0.00 doubtful or uncollectible ac	=	\$0.00
12.	Total of Part 3 Current value on line	es 11a + 11b = line 12. Copy the tota	al to line 82.		\$0.00
Pa	art 4: Investmer	nts			
13.	Does the debtor ow	n any investments?			
	☐ No. Go to Part 5 ☑ Yes. Fill in the in	5. nformation below.			
				Valuation method used for current value	Current value of debtor's interest
14.	Mutual funds or pul	blicly traded stocks not included li	n Part 1	used for current value	deptor a filterest
	Name of fund or				
15.	•	i stock and interests in incorporate ing any interest in an LLC, partners	•		
	Name of entity:		% of ownership:		
15.1	Investment in Enterprised LL	TJK Interest, LLC (owned by To LC)	JK 99%	-	(\$100,475.02)
15.2	Investment in TJK Enterprise	TJKSF Management, LLC (own es LLC)	ed by100%		\$308.10
15.3	Investment in Interest LLC)	Spring Fitness I LLC (owned by	/ TJK 100%		\$3,228.25
15.4	Investment in TJK Interest, L	Spring Fitness III LLC (owned b .LC)	oy 100%		(\$332.32)
15.5	Investment in TJK Interest L	Spring Fitness IV LLC (owned l LC)	oy 100%		\$84,475.50

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Deb	otor TJK Enterprises, Inc		,	Case number (if known) _	18-30703
16.	Government bonds, corporate non-negotiable instruments no		ble and		
17.	Describe: Total of Part 4 Add lines 14 through 16. Copy t	the total to line 83.			(\$12,795.49)
P	art 5: Inventory, excludin	ng agriculture assets			
18.	Does the debtor own any inver	ntory (excluding agricultu	re assets)?		
	No. Go to Part 6. Yes. Fill in the information by	pelow.			
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials	MM/DD/YYYY	(,		
20.	Work in progress				
21.	Finished goods, including goo	ds held for resale			
22.	Other inventory or supplies				•
23.	Total of Part 5 Add lines 19 through 22. Copy t	the total to line 84.			\$0.00
24.	Is any of the property listed in ☑ No ☐ Yes	Part 5 perishable?			
25.	Has any of the property listed	in Part 5 been purchased	within 20 days before	the bankruptcy was filed?	,
	☑ No ☐ Yeş. Book value	Valuation m	ethod	Curre	nt value
26.	Has any of the property listed ☑ No ☐ Yes	in Part 5 been appraised t	y a professional withi	n the last year?	
Pá	art 6: Farming and fishin	g-related assets (other	er than titled moto	r vehicles and land)	
27.	Does the debtor own or lease	any farming or fishing-rela	ated assets (other than	ı titled motor vehicles and	I land)?
	No. Go to Part 7. Yes. Fill in the information by	pelow.			
	General description		Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
28.		sted			
28. 29.	·		debtor's interest (Where available)		
	Cropseither planted or harve	stock, poultry, farm-raised fi	debtor's interest (Where available)		
29.	Cropseither planted or harve Farm animals Examples: Lives Farm machinery and equipment	stock, poultry, farm-raised fint (Other than titled motor v	debtor's interest (Where available)		
29. 30.	Cropseither planted or harve Farm animals Examples: Lives Farm machinery and equipment	stock, poultry, farm-raised fint (Other than titled motor the control of the cont	debtor's interest (Where available) sh vehicles)		
29. 30. 31. 32.	Cropseither planted or harve Farm animals Examples: Lives Farm machinery and equipment Farm and fishing supplies, cha	stock, poultry, farm-raised fint (Other than titled motor the control of the cont	debtor's interest (Where available) sh vehicles)		

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Debi			Case number (if known)	18-30703
	Name			
34.	is the debtor a member of an agricultural cooperative?			
	☑ No			
	Yes. Is any of the debtor's property stored at the cooper	rative?		
	□ No □ Yes			
	L			
35.	Has any of the property listed in Part 6 been purchased v	withIn 20 days before t	he bankruptcy was filed?	
	No No Realizable Valuation ma	athad	Curren	it value
	Yes. Book value Valuation me		Odiidi	IL VAIUC
36.	Is a depreciation schedule available for any of the proper	rty listed in Part 6?		
	☑ No			
	☐ Yes			
37.	Has any of the property listed in Part 6 been appraised b	y a professional within	n the last year?	
	☑ No			
	Yes			
Pa	rt 7: Office furniture, fixtures, and equipment	; and collectibles		
38.	Does the debtor own or lease any office furniture, fixture	es, equipment, or colle	ctibles?	
	☑ No. Go to Part 8.			
	Yes. Fill in the information below.			
	General description	Net book value of	Valuation method	Current value of
		debtor's interest	used for current value	debtor's interest
39.	Office furniture	(Where available)		
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software			
42.	Collectibles Examples: Antiques and figurines; paintings, partwork; books, pictures, or other art objects; china and cryst			
	or baseball card collections; other collections, memorabilia,		•	
40	Tabel of Book 7			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$0.00
44.	Is a depreciation schedule available for any of the proper	rty listed in Part /?		
	☑ No ☐ Yes			
	_			
45.	Has any of the property ilsted in Part 7 been appraised b	y a protessional withii	n the last year?	
	☑ No □ Yes			
	Yes			
Pá	Machinery, equipment, and vehicles			
46.	Does the debtor own or lease any machinery, equipment	t, or vehicles?		
	No. Go to Part 9.			
	Yes. Fill in the information below.			

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Deb	tor	TJK Enterprises, Inc.		Case	number (if known)	18-30703
		Name				
	Include	I description year, make, model, and identification n N, HIN, or N-number)	umbers debt		ation method d for current value	Current value of debtor's interest
47.	Autome	obiles, vans, trucks, motorcycles, trai	lers, and titled farr	n vehicles		
48.		raft, trailers, motors, and related acce motors, floating homes, personal water	•			
49.	Aircraf	t and accessories				
50.		nachinery, fixtures, and equipment (e ery and equipment)	xcluding farm			
51.	Total o	f Part 8. es 47 through 50. Copy the total to line	87.			\$0.00
52.	Is a dep No Yes	preclation schedule available for any	of the property list	ed in Part 8?		
53.	Has an Mo No Yes	y of the property listed in Part 8 been	appraised by a pro	fessional within the l	ast year?	
Pa	art 9:	Real property				
54.	Does th	ne debtor own or lease any real prope	erty?			
	يستنا	Go to Part 10. Fill in the information below.				
55.	Any b	uilding, other improved real estate, o	r land which the d	ebtor owns or in which	h the debtor has a	n interest
	Includ such a and ty acrea	estreet address or other description as Assessor Parcel Number (APN), pe of property (for example, ge, factory, warehouse, apartment or building), if available.	Nature and exten of debtor's intere in property		used for curre	
56.	Total o					\$0.00
		current value on lines 55.1 through 55.			Copy the total to line	88.
57.	Is a dep No Yes	oreclation schedule available for any	of the property list	ed in Part 9?		
58.	Has and No	y of the property listed in Part 9 been	appraised by a pro	ofessional within the l	ast year?	
Pa	rt 10:	Intangibles and Intellectual Pr	operty			
59.	Does th	ne debtor have any interests in intang	ibles or intellectua	I property?		
		Go to Part 11. s. Fill in the information below.				

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Deb	otor	TJK Enterprises, Inc.		Case number (if known)	18-30703
	Genera	l description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
60.	Patents	s, copyrights, trademarks, and trade secrets	(Where available)		
61.	Interne	t domain names and websites			
62.	License	es, franchises, and royalties			
63.	Custon	ner lists, mailing lists, or other compilations			
64.	Other is	ntangibles, or intellectual property			
65.	Goodw	ill			
66.		f Part 10. es 60 through 65. Copy the total to line 89.			\$0.00
67.	Do you ☑ No ☐ Yes	r lists or records include personally identifiable in	formation of custom	ers (as defined in 11 U.S.C.	§§ 101(41A) and 107)?
68.	Is there No Yes	e an amortization or other similar schedule availab	ole for any of the prop	erty listed in Part 10?	
69.	Has an Mo ☐ Yes	y of the property listed in Part 10 been appraised	by a professional with	nin the last year?	
Pa	rt 11:	All other assets			
70.		ne debtor own any other assets that have not yet ball interests in executory contracts and unexpired lea	-		
	السخد	Go to Part 12.			
	☐ Yes	:. Fill in the information below.			Opposed and a set
72	Notes a				Current value of debtor's interest
71.		eceivable			
72	•	tion (include name of obligor) unds and unused net operating losses (NOLs)			
12.		tion (for example, federal, state, local)			
	·				
		is in insurance policies or annuities			
		of action against third parties (whether or not a l			
75.		ontingent and unliquidated claims or causes of a ng counterclaims of the debtor and rights to set of	•		
76.	Trusts,	equitable or future interests in property		•	
77.	Other p	roperty of any kind not already listed Examples:	Season tickets, country	club membership	
78.		f Part 11. es 71 through 77. Copy the total to line 90.			\$0.00
79.	Has an No ☐ Yes	y of the property listed In Part 11 been appraised	by a professional witl	nin the last year?	

Debtor

TJK Enterprises, Inc.

Name

Case number (if known) 18-30703

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

	Type of property	Current value of personal property	Current value of real property	
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$0.00		
81.	Deposits and prepayments. Copy line 9, Part 2.	\$0.00		
82.	Accounts receivable. Copy line 12, Part 3.	\$0.00		
83.	Investments. Copy line 17, Part 4.	(\$12,795.49)_		
84.	Inventory. Copy line 23, Part 5.	\$0.00		
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00		
86.	Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$0.00		
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$0.00		
88.	Real property. Copy line 56, Part 9	-	\$0.00	
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00		
90.	All other assets. Copy line 78, Part 11.	+ \$0.00		
91.	Total. Add lines 80 through 90 for each column. 91a.	(\$12,795.49)	+ 91b. \$0.00	
92.	Total of all property on Schedule A/B. Lines 91a + 91	b = 92		(\$12,795.49)

Fill in this information to identify the case Debtor name TJK Enterprises, Inc. United States Bankruptcy Court for the: SOUTHERI Case number 18-30703		☐ Check if this		
(if known)		amended fili	ng	
Official Form 206D	National Community		4045	
Be as complete and accurate as possible.	laims Secured by Property		12/15	
 Do any creditors have claims secured by debtors. No. Check this box and submit page 1 of this form Yes. Fill in all of the information below. Part 1: List Creditors Who Have Secured.	n to the court with debtor's other schedules. Del	otor has nothing else t	o report on this form.	
2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim. Column A Amount of claim Do not deduct the value of collateral.				
2.1 Creditor's name Spirit of Texas Bank, SSB Creditor's mailing address PO Box FB	Describe debtor's property that is subject to a lien Spring Fitness IV LLC equipment Describe the lien Security Agreement	\$30,192.58\$31,0		
College Station TX 77841-5102 Creditor's email address, if known	_ Is the creditor an insider or related party? _ ☑ No _ ☐ Yes _ Is anyone else liable on this claim?			
Date debt was incurred Last 4 digits of account number 1 9 6 6 Do multiple creditors have an interest in the same property? ☑ No ☐ Yes. Specify each creditor, including this creditor, and its relative priority.	✓ No			

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$30,192.58

Fill in this information to identify the case: Debtor TJK Enterprises, Inc.				
United States Bankruptcy Court for the: SOUTHERN DIST	TRICT OF TEXAS			
Case number 18-30703 (if known)		[Check if this is amended filing	an
Official Form 206E/F				
Schedule E/F: Creditors Who Have Uns	secured Claims			12/15
Be as complete and accurate as possible. Use Part 1 for a NONPRIORITY unsecured claims. List the other party to a Also list executory contracts on Schedule A/B: Assets - Re Executory Contracts and Unexpired Leases (Official Form If more space is needed for Part 1 or Part 2, fill out and attain	ny executory contracts or u eal and Personal Property (206G). Number the entries	inexpired leases Official Form 206 in Parts 1 and 2	that could result in A/B) and on <i>Sche</i> lin the boxes on the	n a claim. dule G:
Part 1: List All Creditors with PRIORITY Un				
 Do any creditors have priority unsecured claims? (Se No. Go to Part 2. ✓ Yes. Go to line 2. 	ν,			
 List in alphabetical order all creditors who have unsecured if more space is needed for priority unsecured claims, fill 		Page of Part 1.	·	
			Total claim	Priority amount
2.1 Priority creditor's name and mailing address	As of the petition filing da claim is: Check all that ap		\$511,324.00	\$511,324.00
PO Box 13528	Contingent Unliquidated Disputed			
	· Basis for the claim:			
Austin TX 78711-3528 Date or dates debt was incurred	State sales tax audit			
Date of dates debt was incurred	Is the claim subject to offs	set?		
Last 4 digits of account number	☑ No ☐ Yes			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)				
2.2 Priority creditor's name and mailing address	As of the petition filing da		\$7,680.00	\$7,680.00
Comptroller of Public Accounts	Contingent	ρiy.		
PO Box 13528	Unliquidated Disputed			
Austin TX 78711-3528	Basis for the claim:			
Date or dates debt was incurred	Is the claim subject to offe	set?		
Last 4 digits of account number	☑ No ☐ Yes			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)				

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Debtor TJK Enterprises, Inc.	Case number ((if known) <u>18-30703</u>	
Part 1: Additional Page			
Copy this page if more space is needed. Continue numericus page. If no additional PRIORITY creditors ex		Total claim	Priority amount
2.3 Priority creditor's name and mailing address Internal Revenue Service P.O. Box 7346	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00	\$0.00
Philadelphia PA 19101-734	Basis for the claim:		
Date or dates debt was incurred	Notice Only Is the claim subject to offset? ✓ No	_	
Last 4 digits of account number	Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)			
2.4 Priority creditor's name and mailing address		\$392.15	\$392.15
Montgomery County Tax Office	claim is: Check all that apply. ——— Contingent		
400 N. San Jacinto St.	Unliquidated Disputed		
Conroe TX 77301	Basis for the claim:		
Conroe TX 77301 Date or dates debt was incurred	Taxes		•
Date of dates dept was modified	Is the claim subject to offset?		
Last 4 digits of account number 0 8 5 1	☑ No □ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)			

Debtor TJK Enterprises, Inc.	Case number (if known) 18	3-30703
Part 2: List All Creditors with NONPRIORITY	Unsecured Claims	
3. List in alphabetical order all of the creditors with nonpri claims, fill out and attach the Additional Page of Part 2.	ority unsecured claims. If more space is needed for	
-		Amount of claim
3.1 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,232.16
American Express	Contingent	
PO Box 650448	Unliquidated Disputed	
	Basis for the claim:	
<u>Dallas</u> TX 75265-0448	Credit Card	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number 1 0 0 5	☑ No ☐ Yes	
3.2 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$30,084.70
Bank of America Credit Card	Contingent	
PO Box 15796	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Wilmington DE 19886-5796	Credit Card	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number 9 1 9 2	No □ Yes	
3.3 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,437.44
BBVA Compass	Contingent	
3500 W Davis Ste 100	Unliquidated	
	Disputed	
	Basis for the claim:	
Conroe TX 77304	Loan	
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number 3 1 0 9	No □ Yes	
3.4 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,977.28
Meyer Knight & Williams	Contingent	
8100 Washington Ave, Ste 1000	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77007		
Date or dates debt was incurred	Is the claim subject to offset?	
l ast 4 digits of account number	<u>✓</u> %	

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Debtor TJK Enterprises, Inc.	Case number (if known) 18	B-30703
Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.5 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,000.00
Santiff Enterprises	Contingent	
PO Box 550825	Unliquidated	
	Disputed	
	Basis for the claim:	
Houston TX 77255		
Date or dates debt was incurred		
	— M No	•
Last 4 digits of account number	Yes	
3.6 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$195,576.33
Thomas Joseph Kennison	Contingent	
2724 Silverstone Way	Unliquidated	
	Disputed	
	Basis for the claim:	
Conroe TX 77304		
Date or dates debt was incurred	Is the claim subject to offset?	
Last 4 digits of account number	M No Yes	

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Debi	tor TJK Enterprises, Inc.	Case number (if known) 18-30703	
Pa	art 3: List Others to Be Notified About Uns	secured Claims	
	listed are collection agencies, assignees of claims listed	ified for claims listed in Parts 1 and 2. Examples of entities that may be above, and attorneys for unsecured creditors. Parts 1 and 2, do not fill out or submit this page. If additional pages	
	Name and mailing address	On which line in Part 1 or Part 2 is the Last 4 digits of related creditor (if any) listed? account number if any	
4.1	Attn: Jesse Vela Comptroller of Public Accounts 1919 North Loop West	Line 2.1 Not listed. Explain:	
	Houston TX 77008		
4.2	Jay W. Hurst Assistant Attorney General Bankruptcy & Collections Div PO Box 12548	Line 2.1 Not listed. Explain:	

Austin

ΤX

78711-2548

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Debtor TJK Enterprises, Inc.		TJK Enterprises, Inc.	Case number (if known) _	Case number (if known) 18-30703	
P	art 4:	Total Amounts of the Priority and Nonp	riority Unsecured Claims		
5.	Add the	amounts of priority and nonpriority unsecured cla	ilms.		
		•	Total o	of claim amounts	
5a.	Total cl	alms from Part 1	5a	\$519,396.15	
5b.	Total cl	aims from Part 2	^{5b.} +	\$254,307.91	
5c.		Parts 1 and 2 a + 5b = 5c.	5c	\$773,704.06	

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Fill in this i	nformation to identify the case:		
Debtor name	TJK Enterprises, Inc.		
United States E	Bankruptcy Court for the: SOUTHERN DISTRICT OF TE	XAS	
Case number (if known)	18-30703 Chapter 1	1	Check if this is an amended filing
Official For			
Schedule (G: Executory Contracts and Unexpire	d Leases	12/15
Be as complete consecutively.	and accurate as possible. If more space is needed, cop	by and attach the additional page, r	numbering the entries
1. Does the do	ebtor have any executory contracts or unexpired leases	97	
Yes. F	neck this box and file this form with the court with the debto fill in all of the information below even if the contracts or lea al Form 206A/B).		
2. List all con	tracts and unexpired leases	State the name and mall	ing address for all other

contract or unexpired lease

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Fill in this i	nformation to identify the case:	1		
Debtor name	TJK Enterprises, Inc.			
United States E	Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXAS			
Case number (if known)	18-30703		Check if this is an amended filing	
Official For	m 206H			
Schedule I	H: Codebtors		12/15	
consecutively. 1. Does the do No. Cl Yes	and accurate as possible. If more space is needed, copy the Addition Attach the Additional Page to this page. ebtor have any codebtors? heck this box and submit this form to the court with the debtor's other sch	edules. Nothing else r	needs to be reported on this form.	
schedules owed and e	In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.			
Column	1: Codebtor	Column 2: Credito	or	
Nama	Mailing addrage	Nama	Check all schedules that apply:	

F	ill in	this information to identify the case:	
D	ebtor	Name TJK Enterprises, Inc.	
U	nited	States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXAS	
С	ase n	umber (if known): 18-30703	☐ Check if this is an amended filing
<u>Of</u>	ficia	al Form 206Sum	
Sı	ımn	nary of Assets and Liabilities for Non-Individuals	12/15
٠,			
Р	art 1	: Summary of Assets	
1.	Sch	nedule A/B: AssetsReal and Personal Property (Official Form 206A/B)	
	1a.	Real property: Copy line 88 from Schedule A/B	\$0.00
	1b.	Total personal property: Copy line 91A from Schedule A/B	(\$12,795.49)
	1c.	Total of all property Copy line 92 from Schedule A/B	(\$12,795.49)
P	art 2	Summary of Liabilities	
2.		nedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) by the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$30,192.58
3.	Sch	nedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
	За.	Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$519,396.15
	3b.	Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ \$254,307.91
4.	Tota	al liabilities	
	Line	es 2 + 3a + 3b	\$803,896.64

Fill in this in	formation to identify the case and this filing:
Debtor Name	TJK Enterprises, Inc.
United States Ba	ankruptcy Court for the: SOUTHERN DISTRICT OF TEXAS
Case number (if known)	18-30703

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

✓	Schedule A/B: AssetsReal and Personal Property (Official Form 206A/B)	
	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
abla	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
	Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)	
abla	Schedule H: Codebtors (Official Form 206H)	
	A Summary of Assets and Liabilities for Non-Individuals (Official Form 206-Summary)	
	Amended Schedule	
	Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)	
	Other document that requires a declaration	
I declare under penalty of perjury that the foregoing is true and correct Executed on 3 (6 18 X		
	MNI / DID / YYYY Signature of adividual signing on behalf of debtor	
	Thomas Joseph Kennison Printed name	
	President Position or relationship to debtor	